

Certified Voting Systems in Indiana
Revised November 26, 2013

Under state law, a voting system may not be marketed, sold, leased, installed, or implemented in Indiana before an application for certification of the system is approved by the Indiana Election Commission. The same restriction applies to any upgrade or change to a currently certified voting system.

Upon approval of an application by the Commission, the voting system is certified for a four year term beginning October 1, 2013 and expiring October 1, 2017.

If an application for a new voting system or an upgrade to a currently certified voting system is approved by the Commission at any time after the beginning of the four year term (in January 2014, for example), this certification nonetheless expires October 1, 2017, along with all other voting system certifications (Indiana Code 3-11-7-12; 3-11-7-15; 3-11-7-19; 3-11-7.5-4; 3-11-7.4-5; 3-11-7.5-28).

The following voting systems are currently certified in Indiana, and are listed in alphabetical order by applicant name.

An engineering change order approved before October 1, 2013 is not set forth in the detailed description of a voting system listed below.

1. Election Systems & Software (ES&S)

11208 John Galt Boulevard
Omaha, NE 68137
Contact: Mark Manganaro: (402) 938-1399

(A): Election Systems & Software Unity 3.0.1.0 (amended).

FIRMWARE:

AutoMARK Voter Assist Terminal (VAT) version 1.1.2258;
iVotronic DRE version 9.1.4.0 and 9.1.7.0;
Precinct Scanner Model 100, version 5.2.0.0 and version 5.2.0.2;
Central Count Scanner Model 650, version 2.1.0.0, red and green visible light source, left and right hand response;
Optech 3PE "Eagle", versions 1.28/1.50/1.02 (no modem)

SOFTWARE:

Audit Manager version 7.3.0.0;
Election Data Manager 7.4.4.0;
ESS Image Manager (including Ballot on Demand Functionality), version 7.4.2.0;
OpTech Image Manager version 4.0.0.0;
Hardware Programming Manager version 5.2.4.0;
iVotronic Image Manager version 2.0.1.0;
Data Acquisition Manager version 6.0.0.0;
Election Reporting Manager version 7.1.2.0;
AutoMARK Information Management System 1.2.18.

The certification of the Optech 3PE is limited to the installation and use of Unity 3.0.1.0 on Optech 3PE voting systems used by Indiana counties on March 20, 2006 (Clark, Crawford, Dearborn, Howard, and Montgomery). This certification does not permit the marketing, sale, lease, installation, or use of the Optech 3PE in any other Indiana county.

(B): Model Number Election Systems & Software Unity 3.4.0.0, with Model 100.

HARDWARE:

AutoMARK Voter Assist Terminal (VAT): 1.0, 1.1, 1.3.1 with PEB 1.65, 1.3.1 with PEB 1.70
Model 100: 1.3
DS 200 Precinct Scanner: 1.2
Model 650 Central County Tabulator (red and green visible light sensors, right and left response sensors): 1.1, 1.2
DS 850 Central Count Tabulator: 1.0
Plastic Ballot Box: 1.2, 1.3.
Metal Ballot Box with Diverter and Without Diverter, 1.0. 1.1, 1.2.

FIRMWARE:

AutoMARK VAT v.1.3.2907;
Model 100, v. 5.4.4.5;
DS 200, v. 1.6.1.0;
Model 650, v. 2.2.2.0;
DS 850, v. 2.2.0.0

SOFTWARE:

Audit Manager (AM) v. 7.5.2.0;
Election Data Manager (EDM) v.7.8.1.0;
ES&S Image Manager with Ballot on Demand (ESSIM), version 7.7.1.0;
AutoMARK Information Management System (AIMS), v. 1.3.257;
VAT Previewer v.1.3.2907;
Hardware Programming Manager (HPM) v.5.8.0.0;
Election Reporting Manager (ERM) version 7.8.0.0;
Log Monitor v. 1.0.0.0

2. Hart InterCivic. Inc.

15500 Wells Port Drive
Austin, TX 78728
Contact: Eddie Perez, 512.252.6622 (o) 512.252.6466 (efax)
800.223.HART

**Hart InterCivic Electronic Voting System and Ballot Now Absentee Paper System
direct record electronic and optical scan ballot card voting system (Version 6.2.1,
consisting of the direct record electronic voting system, optical scan ballot card
voting system, and optical scan central count**

eCM Manager 1.1.7;
BOSS 4.3.13;
Tally 4.3.10;
Ballot Now 3.3.11;
SERVO 4.2.10;
Rally 2.3.7;
JBC 4.3.1 (Hardware Number JBC 1000B);
eSlate 4.2.13 (Hardware Number eSlate3000);
eScan 1.3.14 (Hardware Number 1001-695)

3. MicroVote General Corporation

6366 Guilford Avenue
Indianapolis, Indiana 46220-1750
Contact Steve Shamo: (317) 257-4900

MicroVote EMS 4.0B (Modification)

HARDWARE:

Infinity Model VP-1 Voting Panel Rev C;
Scanner Dual Sided Chatsworth ACP 2200 COTS Model 60500-190;
Printer Seiko COTS Model DPU-414 or Model DPU-3445;
Printer Dell COTS; Doubletalk Model LT3 V1.0 LT RC8650;
Smartcard Reader Gemplus COTS;
Mark Products LM64K83 LCD Display COTS;
Smart Cards COTS;
Voting Booth Model 2000;
EMS Server Dell Desktop COTS Model DHM Windows XP Profession SP2;
Laptop(s) Dell COTS Model PP17L Windows XP Profession SP2

FIRMWARE:

EMS Software MicroVote 4.0B Firmware 4.0.26.0;
Infinity Model VP 1 Voting Panel Firmware 4.00B;
Doubletalk Model LT3 Firmware BIOS 0212

SOFTWARE:

EMS Server Dell Desktop COTS MS SQL 2000 Windows XP Profession SP2;
Scanner Dual Sided Chatsworth ACP 2200 COTS;
Printer Seiko COTS;
Printer Dell COTS;
Smartcard Reader Gemplus COTS;
Mark Products LM64K83 LCD Display COTS

1. *This system shall conform to all aspects of the EAC Scope of Certification issued on August 23, 2010.*
2. *The updated Field Implementation ECO 103 shall be applied to all Infinity Voting Panels with serial numbers below 5000 in a manner approved as part of the EAC certification of MicroVote 4.0B Modification (See Wyle Labs Engineering Change Order Analysis Form for ECN 103 and MicroVote 103 Addendum Version 0.3). The updated Field Implementation ECO 1408 shall be applied to all Infinity Voting Panels with serial numbers 5000 and above. These changes shall be applied in a manner approved as part of the EAC Certification of MicroVote 4.0B Modification (see Technical Bulletin ECN 1408 Field Implementation).*

4. Unisyn Voting Solutions

2310 Cousteau Court
Vista, CA 92081-8346
Contact Chris Ortiz: (760) 734-3233

RE: OpenElect voting system, version 1.1

HARDWARE:

OpenElect OVO, Revision E;
OpenElect OVI (7 inch), Revision F;
OpenElect OVI-VC (15 inch), Revision A;
OpenElect OVCS, Version 1.0;
Dell and Sun Microsystems COTS hardware as specified in June 28, 2012 Indiana Election Commission minutes

FIRMWARE:

OpenElect OVO version 1.1;
OpenElect OVI (7 inch), Version 1.1;
OpenElect OVI-VC (15 inch) Version 1.1;
OpenElect OVCS Version 1.1.

SOFTWARE:

Ballot Layout Manager, Version 1.1;
Election Manager, Version 1.1;
Software Server, Version 1.1;
Election Server, Version 1.1;
Tabulator, Version 1.1;
Tabulator Client, Version 1.1;
Tabulator Reports, Version 1.1, Adjudicator, Version 1.1;
Scripter, Version 1.1;
Validator, Version 1.1;
Logger, Version 1.1;
Common, Version 1.1.

PREVIOUSLY CERTIFIED VOTING SYSTEMS

Indiana Code 3-11-15-13.3(b) provides:

"A county may continue to use an optical scan ballot card voting system or an electronic voting system whose approval or certification expired on or before October 1, 2013, if the voting system: (1) was... approved by [the Indiana Election] Commission before October 1, 2013; and purchased by the county before October 1, 2013; and otherwise complies with the applicable provisions of [the Help America Vote Act] HAVA and [IC 3-11]. However, a vendor may not market, sell, lease, or install a voting system described by this subsection."